

WASTE COMPLIANCE AND MITIGATION PROGRAM

Monthly Public Meeting

10:00 A.M., May 10, 2010

Coastal Hearing Room

A. PENDING DECISIONS

Program staff will provide a status report for decisions that are anticipated to be made within the next 30 days; some of these may be delegated by the Director to the Deputy Director, Program Director, or Division Chiefs. Decisions will not be made during the workshop on the items being discussed. Members of the public who have an interest in an item under consideration and who wish to provide oral comments will be given time to speak. If comments received during the workshop indicate controversy regarding the proposed item or call into question one or more of the findings the Department must make to approve the proposed decision, the Acting Director may choose to review all the information regarding this determination before it is made and may hold an additional public meeting if that is determined to be necessary before making the determination.

1. Deputy Director Delegated Action – The Director actions on the following permit revisions.

SANCO Recycling, San Diego County, Action needed by May 17, 2010, Staff contact: Megan Fisher, Megan.Fisher@Calrecycle.ca.gov or (951) 782.4184
<http://www.calrecycle.ca.gov/Actions/PublicNoticeDetail.aspx?id=123&aiid=131>

Las Pulgas Landfill, San Diego County, Action needed by May 21, 2010, Staff contact: Megan Fisher, Megan.Fisher@Calrecycle.ca.gov or (951) 782.4184
<http://www.calrecycle.ca.gov/Actions/PublicNoticeDetail.aspx?id=122&aiid=130>

West Contra Costa Sanitary Landfill Organic Materials Processing Facility, Contra Costa County, Action needed by May 26, 2010.
Staff contact: Beatrice Poroli, Beatrice.Poroli@Calrecycle.ca.gov or (916) 341.6411
<http://www.calrecycle.ca.gov/Actions/PublicNoticeDetail.aspx?id=136&aiid=143>

San Onofre Landfill, San Diego County, Action needed by June 6, 2010, Staff contact: Megan Fisher, Megan.Fisher@Calrecycle.ca.gov or (951) 782.4184

Olinda Alpha Landfill, Orange County, Action needed by June 7, 2010, Staff contact: Patrick Snider, Patrick.Snider@Calrecycle.ca.gov or (916) 324.3753
<http://www.calrecycle.ca.gov/Actions/PublicNoticeDetail.aspx?id=138&aiid=145>

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Billy Wright Transfer/Processing Facility, Action needed by June 11, 2010, Staff Contact: Christine Karl, Christine.Karl@Calrecycle.ca.gov or (916) 341.6405
<http://www.calrecycle.ca.gov/Actions/PublicNoticeDetail.aspx?id=147&aiid=152>

Victorville Sanitary Landfill, San Bernardino County, Action needed by June 12, 2010, Staff contact: Dianne Ohiosumua dohiosumua@calrecycle.ca.gov or (951) 782.4168
<http://www.calrecycle.ca.gov/Actions/PublicNoticeDetail.aspx?id=148&aiid=153>

Camp Roberts Landfill, San Luis Obispo County, Action needed by June 19, 2010, Staff contact: Christine Karl, Christine.Karl@Calrecycle.ca.gov or (916) 341.6405
<http://www.calrecycle.ca.gov/Actions/PublicNoticeDetail.aspx?id=149&aiid=154>

Waste Recovery West (new Major Waste Tire Facility), San Joaquin County, Action needed by October 9, 2010, Staff contact: Margaret Comotto, Margaret.Comotto@Calrecycle.ca.gov or (916) 341.6399

Proposed Grant Criteria for the Farm and Ranch Solid Waste Cleanup and Abatement Grant Program (Farm And Ranch Cleanup Account, FY 2010/11 And FY 2011/12) Approval required no later than May 15, 2010. Department staff contact: Carla Repucci, - Carla.Repucci@CalRecycle.ca.gov or (916) 341.6316.
<http://www.calrecycle.ca.gov/Actions/PublicNoticeDetail.aspx?id=145&aiid=151>

2. Waste Compliance and Mitigation Program Director Delegated Action – The Director actions on the following permit modifications or waste tire storage permits.

B & J Auto Center, Inc., Alameda County. Action needed by May 16, 2010. Staff Contact: Diana Post, Diana.Post@calrecycle.ca.gov or (916) 341.6727
<http://www.calrecycle.ca.gov/Actions/PublicNoticeDetail.aspx?id=62>

Puente Hills Landfill, Los Angeles County, Action needed by June 11, 2010, Staff contact: Martin Perez, Martin.Perez@Calrecycle.ca.gov or (951) 782.4194
<http://www.calrecycle.ca.gov/Actions/PublicNoticeDetail.aspx?id=139&aiid=147>

New Pride Minor Waste Tire Facility, Action needed by June 14, 2010, Staff contact: Martin Perez, Martin.Perez@Calrecycle.ca.gov or (951) 782.4194
<http://www.calrecycle.ca.gov/Actions/PublicNoticeDetail.aspx?id=114&aiid=123>

B. DECISIONS MADE IN THE PAST 30 DAYS

The decisions listed below have been made by the Director or the delegated official within the last 30 days. Copies of the decision documents and, when appropriate, supporting staff reports and/or other materials can be accessed from the CalRecycle web; the reference link follows each item.

1. Deputy Director Delegation Action

Tehama County/Red Bluff Landfill – Tehama County- permit revision on 3/25/2010.

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Shoreway Environmental Center – San Carlos, San Mateo County – permit revision on 3/25/2010

Colton Sanitary Landfill – Colton, San Bernardino County – permit revision on 3/26/2010

North County Recycling Center and Sanitary Landfill, San Joaquin County – permit revision on 4/5/2010

2. Waste Compliance and Mitigation Program Director Delegate Action

San Francisco Solid Waste Transfer and Recycling Center, City and County of San Francisco - permit modification on 3/22/2010

Landers Sanitary Landfill, San Bernardino County – permit modification on 3/22/2010

Tri-C Waste Tires-West Sacramento, Yolo County – issued permit on 3/23/2010

Victor Valley MRF and TS, San Bernardino County – permit modification on 4/5/2010

Watsonville Waste and Recycling Drop-off Facility – new registration permit on 4/5/2010

Proposed Grant Awards For The Local Government Tire Enforcement Agency Grant Programs (Tire Recycling Management Fund, FY 2009/10). Approval required no later than April 30, 2010. Department staff contact: Barbara Strough - Barbara.Strough@CalRecycle.ca.gov or (916) 324.1710.

<http://www.calrecycle.ca.gov/Actions/PublicNoticeDetail.aspx?id=160&aiid=164>

45-Day Late Penalty for Failure to Submit 2009 Recycled-Content Newsprint Certifications. Action needed by April 30, 2010. Department Staff contact: Georgianna Pfost -

Georgianna.Pfost@CalRecycle.ca.gov or (916) 324.3474.

<http://www.calrecycle.ca.gov/Actions/PublicNoticeDetail.aspx?id=151&aiid=158>

Approval of Grant Awards for the Farm and Ranch Solid Waste Cleanup and Abatement Grant Program (Farm and Ranch Cleanup Account, FY 2009/10). Approval required no later than May 15, 2010.

Department staff contact: Carla Repucci,- Carla.Repucci@calrecycle.ca.gov or (916) 341.6316.

<http://www.calrecycle.ca.gov/Actions/PublicNoticeDetail.aspx?id=144&aiid=150>

~~Approval of Laboratory Services Contract for the Cleanup, Closure & Financial Assurance Division (FY 2010/2012). Approval required no later than May 14, 2010. Department staff contact: Glenn Young,-~~

~~Glenn.Young@calrecycle.ca.gov or (916) 341.6696.~~

~~<http://www.calrecycle.ca.gov/Actions/PublicNoticeDetail.aspx?id=153&aiid=126>~~

Approval of Environmental Services Contract for the Closed, Illegal and Abandoned Site Investigation Program (FY 2010/2012). Approval required no later than May 14, 2010. Department staff contact:

Glenn Young, - Glenn.young@calrecycle.ca.gov or (916) 341.6696.

<http://www.calrecycle.ca.gov/Actions/PublicNoticeDetail.aspx?id=154&aiid=127>

C. WASTE COMPLIANCE AND MITIGATION PROGRAM STATUS REPORT

Program staff will provide updates on ongoing projects and other work activities currently under way. Staff will receive public comments on these work efforts. Activities that may be discussed include but

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are not limited to local planning documents, regulatory efforts, grant and loan programs, contracts, and program development/implementation activities. Written materials associated with updates may not necessarily be developed.

1. Upcoming Workshops

- May 3 - Tire Program Improvement Workshop-Hauler Program Improvements; Tire Storage/Fire Marshall Regulations; Streamline Tire Facility Penalty Regulations Department contact: Jim Lee – Jim.Lee@CalRecycle.ca.gov, or (916) 341.6455
- May 10 – Training Webinar/Workshop Phase 2 Long Term Closure/Postclosure/Corrective Action Regulations Department staff contact: Loan Feher – Loan.Feher@CalRecycle.ca.gov, or (916) 341.6666
- June 14 -- Anaerobic Digestion Program EIR Technical Advisory Group Meeting Department staff contact: Ken Decio – Ken.Decio@CalRecycle.ca.gov, or (916) 341.6313

2. Approval of the Mockingbird Canyon Illegal Disposal Site, Riverside County, Solid Waste Disposal and Codisposal Site Cleanup Program (Solid Waste Disposal Trust Fund, FY 2009/10). Approval required no later than May 9, 2010. Department staff contact:

Wes Mindermann, Wes.Mindermann@CalRecycle.ca.gov or (916) 341.6314.

<http://www.calrecycle.ca.gov/Actions/PublicNoticeDetail.aspx?id=159&aiid=155>

3. Update on Enforcement Actions related to 2008 State Agency Compliance with Diversion Requirements. Department staff contact: Trevor O'Shaughnessy – Trevor.OS@calrecycle.ca.gov (916) 341.6203

4. Discussion of concepts being considered for revisions to the regulatory definition of food waste – item to begin at 10:30 a.m. Department staff contact: Mark DeBie -Mark.Debie@calrecycle.ca.gov (916) 341.6331

5. Presentation of the Study on Other States' Regulatory Oversight of Waste and Material Handling Activities Relative to Recycling Centers, Transfer Stations, and Green Material Contamination – item to begin at 11:00 a.m. Department staff contact: Watson Gin -Watson.gin@calrecycle.ca.gov (916) 341.6291. See attached report:

<http://www.calrecycle.ca.gov/Publications/Facilities/2010003.pdf>

D. PUBLIC COMMENT ON WASTE COMPLIANCE AND MITIGATION PROGRAM AND RELATED ACTIVITIES

The public may make general comments regarding the Department's Waste Compliance and Mitigation Program and related activities.

E. WORKSHOP DISCUSSION TOPICS

This section of the meeting will be used for workshops to discuss specific subject matter. Established times are set aside herein for these detailed discussions. In most cases information will be posted prior to the workshop.

9:00 AM to 11:30 AM – Waste Tire Review and Informal Regulation Development

Workshops:

1. Webinar training session on new Financial Assurance and Closure Regulations – Bob Holmes to provide details
2. Presentation and discussion of the Study on Other States' Regulatory Oversight of Waste and Material Handling Activities Relative to Recycling Centers, Transfer Stations, and Green Material Contamination
3. Presentation and discussion on the conceptual approach to regulatory changes to the definition of food waste in Title 14 California Code of Regulations